# **NEW APPLICATION**



REGU:

# "RBO" - Regulatory & Communications Consultants

7925 NW 12th Street, Suite 300, Miami Florida 33126 2009 JUN -4 A 10: 34 Tel: (305) 477-7580 Fax# (305) 477-7504 telecomstate@regbackoffice.com

AL CORP COMMISSION DOCKET CONTROL

May 29, 2009

Arizona Corporation Commission 1200 W. Washington Street Phoenix, AZ 85007-2927

T-20685A-09-0294

Subject:

Application and Petition for Certificate of Convenience and Necessity to Provide Intrastate telecommunications Services

The following is a submission of Net Talk.com, Inc.'s application and petition for Certificate of convenience and necessity to provide intrastate telecommunications services. Attached you will also find one (1) original application along with one (13) copies, which contains the company's certificate of incorporation and all required materials.

If you have any questions or comments about this filing, please feel free to call me at (305)-477-7580 or send an email to telecomstate@regbackoffice.com.

Sincerely,

Miguel Verzaga

Regulatory Consultant

em/mv

Arizona Corporation Commission DOCKETED

JUN -4 2009

DOCKETED BY

If the Applicant wants to provide any type of Non-Customer Owned Pay Telephone ("COPT") telecommunications services in Arizona, provide the Arizona Corporation Commission ("Commission") with information being requested.

Remember that information submitted for a Certificate of Convenience and Necessity ("CC&N") will be made part of the public record (including financial statements). Any information designated as confidential will not be accepted by Docket Control. <u>Mail your original CC&N application plus thirteen (13) copies to Arizona Corporation Commission, Docket Control, 1200 W. Washington Street, Phoenix, AZ 85007-2927.</u>

Make sure you use the Application form dated July 7, 2006. Also, make sure you answer each numbered item and part of the item in each section of the Application form. If you do not use the correct Application form and/or do not completely answer the numbered item(s), Staff will request the Applicant to re-submit the Application form and/or complete any of the numbered item(s) and part of the item in a data request. In order for Staff to review your Application, complete the following form. Thank you.

#### ARIZONA CORPORATION COMMISSION

# Application and Petition for Certificate of Convenience and Necessity to Provide Intrastate Telecommunications Services

Mail original plus 13 copies of completed application to: For Docket Control Only: (Please Stamp Here) Docket Control Center Arizona Corporation Commission 1200 West Washington Street Phoenix, Arizona 85007-2927 Please indicate if you have current applications pending in Arizona as an Interexchange reseller, AOS provider, or as the provider of other telecommunication services. Type of Service: Docket No.: \_\_\_\_\_ Date: \_\_\_\_ Date Docketed: \_\_\_\_\_ Type of Service: Date Docketed: \_\_\_\_ Docket No.: Date: A. COMPANY AND TELECOMMUNICATION SERVICE INFORMATION Please indicate the type of telecommunications services that you want to provide in Arizona and mark the appropriate box(s). Resold Long Distance Telecommunications Services (Answer Sections A, B). Resold Local Exchange Telecommunications Services (Answer Sections A, B, C). Facilities-Based Long Distance Telecommunications Services (Answer Sections A. B. D). Facilities-Based Local Exchange Telecommunications Services (Answer Sections A, B, C, D, E) Alternative Operator Services Telecommunications Services (Answer Sections A, B) Other \_\_\_\_\_ (Please attach complete description) The name, address, telephone number (including area code), facsimile number (including area code), email address, and World Wide Web address (if one is available for consumer access) of the Applicant: Net Talk.com Inc. 1100 NW 163 Drive, Suite B-4 Miami, FL 33169 Tel: (305) 621-1200 Email: Nick@nettalk.com www.nettalk.com

(A-3) The d/b/a ("Doing Business As") name if the Applicant is doing business under a name different from that listed in Item (A-2):
(A-4) The name, address, telephone number (including area code), facsimile number (including area code), and
E-mail address of the Applicant's Management Contact:
Anastasios Kyriakides
1100 NW 163 Drive, Suite B-4
Miami, FL 33169
Tel: (305) 621-1200
Fax: (305) 621-1201
Email: takis@nettalk.com; Nick@nettalk.com
(A-5) The name, address, telephone number (including area code), facsimile number (including area code), and E-mail address of the Applicant's Attorney and/or Consultant:
Edward A. Maldonado
7925 NW 12 Street Suite 300
Miami, Florida 33126
Tel: (305) 477-7580
Fax: (305) 477-7504
Email: eam@maldonado-group.com
(A-6) The name, address, telephone number (including area code), facsimile number (including area code), and E-mail address of the Applicant's Complaint Contact Person:
Nick Kyriakides
1100 NW 163 Drive, Suite B-4
Miami, FL 33169
Tel: (305) 621-1200
Email: Nick@nettalk.com
(A-7) What type of legal entity is the Applicant? Mark the appropriate box(s) and category.
Sole proprietorship
Partnership: Limited, General, Arizona, Foreign
Limited Liability Company: Arizona, Foreign
Corporation:"S",X"C", Non-profit
Other, specify:

Please include "Attachment A": (A-8)Attachment "A" must include the following information: 1. A copy of the Applicant's Certificate of Good Standing as a domestic or foreign corporation, LLC, or other entity in Arizona. 2. A list of the names of all owners, partners, limited liability company managers (or if a member managed LLC, all members), or corporation officers and directors (specify). 3. Indicate percentages of ownership of each person listed in A-8.2. Include your Tariff as "Attachment B".  $\overline{(A-9)}$ Your Tariff must include the following information: 1. Proposed Rates and Charges for each service offered (reference by Tariff page number). Tariff Maximum Rate and Prices to be charged (reference by Tariff page number). Terms and Conditions Applicable to provision of Service (reference by Tariff page number). 4. Deposits, Advances, and/or Prepayments Applicable to provision of Service (reference by Tariff page number). The proposed fee that will be charged for returned checks (reference by Tariff page number). (A-10)Indicate the geographic market to be served: Statewide. (Applicant adopts statewide map of Arizona provided with this application). Other. Describe and provide a detailed map depicting the area. (A-11) Indicate if the Applicant or any of its officers, directors, partners, or managers has been or are currently involved in any formal or informal complaint proceedings pending before any state or federal regulatory commission, administrative agency, or law enforcement agency. Describe in detail any such involvement. Please make sure you provide the following information: 1. States in which the Applicant has been or is involved in proceedings. 2. Detailed explanations of the Substance of the Complaints. 3. Commission Orders that resolved any and all Complaints. 4. Actions taken by the Applicant to remedy and/or prevent the Complaints from re-occurring.

(A-12) Indicate if the Applicant or any of its officers, directors, partners, or managers has been or are currently involved in any civil or criminal investigation, or had judgments entered in any civil matter, judgments levied by any administrative or regulatory agency, or been convicted of any criminal acts within the last ten (10) years.

Describe in detail any such judgments or convictions. Please make sure you provide the following information:

1. States involved in the judgments and/or convictions.

N/A

2. Reasons for the investigation and/or judgment.
3. Copy of the Court order, if applicable.
N/A
(A-13) Indicate if the Applicant's customers will be able to access alternative toll service providers or resellers
via 1+101XXXX access.
Yes No
(A-14) Is Applicant willing to post a Performance Bond? Please check appropriate box(s).
For Long Distance Resellers, a \$10,000 bond will be recommended for those resellers who collect
advances, prepayments or deposits.
Yes No
If "No", continue to question (A-15).
For Local Exchange Resellers, a \$25,000 bond will be recommended.
Yes No
If "No", continue to question (A-15).
For Facilities-Based Providers of Long Distance, a \$100,000 bond will be recommended.
Yes No
If "No", continue to question (A-15).
For Facilities-Based Providers of Local Exchange, a \$100,000 bond will be recommended.
Yes No
If any box in (A-14) is marked "No", continue to question (A-15).
<u> </u>
Note: Amounts are cumulative if the Applicant is applying for more than one type of service.
(A-15) If any box in (A-14) is marked "No", provide the following information. Clarify and explain the
Applicant's deposit policy (reference by tariff page number). Provide a detailed explanation of why the Applicant's superior financial position limits any risk to Arizona consumers.
N/A
(A-16) Submit copies of affidavits of publication that the Applicant has, as required, published legal notice of
the Application in all counties where the Applicant is requesting authority to provide service.
Note: For Resellers, the Applicant must complete and submit an Affidavit of Publication Form as Attachment
"C" before Staff prepares and issues its report. Refer to the Commission's website for Legal Notice Material (Newspaper Information, Sample Legal Notice and Affidavit of Publication). For Facilities-Based Service
Providers, the Hearing Division will advise the Applicant of the date of the hearing and the publication of legal
notice. Do not publish legal notice or file affidavits of publication until you are advised to do so by the Hearing

(A-17) Indicate if the Applicant is a switchless reseller of the type of telecommunications services that the Applicant will or intends to resell in Arizona:
Yes No
If "Yes", provide the name of the company or companies whose telecommunications services the Applicant resells.
At&t and Qwest.
(A-18) List the States in which the Applicant has had an application approved or denied to offer telecommunications services similar to those that the Applicant will or intends to offer in Arizona:
Note: If the Applicant is currently approved to provide telecommunications services that the Applicant intends to provide in Arizona in less than six states, excluding Arizona, list the Public Utility Commission ("PUC") of each state that granted the authorization. For each PUC listed provide the name of the contact person, their phone number, mailing address including zip code, and e-mail address.
N/A
(A-19) List the States in which the Applicant currently offers telecommunications services similar to those that the Applicant will or intends to offer in Arizona.
Note: If the Applicant currently provides telecommunication services that the Applicant intends to provide in Arizona in six or more states, excluding Arizona, list the states. If the Applicant does not currently provide telecommunications services that the Applicant intends to provide in Arizona in five or less states, list the key personnel employed by the Applicant. Indicate each employee's name, title, position, description of their work experience, and years of service in the telecommunications services industry.
N/A
(A-20) List the names and addresses of any alternative providers of the service that are also affiliates of the telecommunications company, as defined in R14-2-801.
N/A

(A-21) Check here if you wish to adopt as your petition a statement that the service has already been classified as competitive by Commission Decision:
Decision # 64178 Resold Long Distance
Decision # 64178 Resold LEC
Decision # 64178 Facilities Based Long Distance
Decision # 64178 Facilities Based LEC
B. FINANCIAL INFORMATION
(B-1) Indicate if the Applicant has financial statements for the two (2) most recent years.
Yes No
If "No," explain why and give the date on which the Applicant began operations.
(B-2) Include "Attachment D".
Provide the Applicant's financial information for the two (2) most recent years.
1. A copy of the Applicant's balance sheet.
2. A copy of the Applicant's income statement.
3. A copy of the Applicant's audit report.
4. A copy of the Applicant's retained earnings balance.
<ol><li>A copy of all related notes to the financial statements and information.</li></ol>
Note: Make sure "most recent years" includes current calendar year or current year reporting period.
(B-3) Indicate if the Applicant will rely on the financial resources of its Parent Company, if applicable.
N/A
(B-4) The Applicant must provide the following information.
1. Provide the projected total revenue expected to be generated by the provision of telecommunications
services to Arizona customers for the first twelve months following certification, adjusted to reflect
the maximum rates for which the Applicant requested approval. Adjusted revenues may be calculated as the number of units sold times the maximum charge per unit. None
2. Provide the operating expenses expected to be incurred during the first twelve months of providing
telecommunications services to Arizona customers following certification. None
Provide the net book value (original cost less accumulated depreciation) of
all Arizona jurisdictional assets expected to be used in the provision of telecommunications service to Arizona customers at the end of the first

	of operation. Assets are not limited to plant and equipment. office equipment and office supplies should be included in			
Two options: 1. telecommunication equipment only (hardware) approx. \$10,000 (original cost); or 2. sub contract function – no equipment necessary.				
	We do not expect telecommunication transactions in Arizona over the next twelve months – we will set up ability to provide telecommunication services as described above options 1 or 2.			
3. If the p	3. If the projected value of all assets is zero, please specifically state this in your response. N/A			
	rojected fair value of the assets is different than the projected net book value, also provide responding projected fair value amounts. N/A			
C. RESOLD AND/ SERVICES	OR FACILITIES-BASED LOCAL EXCHANGE TELECOMMUNICATIONS			
(C-1) Indicate if the	he Applicant has a resale agreement in operation,			
Yes	No			
If "Yes", ple Number.	ease reference the resale agreement by Commission Docket Number or Commission Decision			
	Ì			
D. FACILITIES	S-BASED LONG DISTANCE AND/OR FACILITIES BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES			
AND/OR facilities-b	he Applicant is currently selling facilities-based long distance telecommunications services ased local exchange telecommunications services in Arizona. This item applies to an a geographic expansion of their CC&N:			
Yes	No			
If "Yes," pr	ovide the following information:			
	te or approximate date that the Applicant began selling facilities-based long distance nmunications services AND/OR facilities-based local exchange telecommunications services ona.			
	y the types of facilities-based long distance telecommunications services AND/OR facilities- ocal exchange telecommunications services that the Applicant sells in Arizona.			
	licate the date when the Applicant will begin to sell facilities-based long distance nications AND/OR facilities-based local exchange telecommunications services in Arizona.			

E. FACILITIES-BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES
(E-1) Indicate whether the Applicant will abide by the quality of service standards that were approved by the Commission in Commission Decision Number 59421:  Yes  No
(E-2) Indicate whether the Applicant will provide all customers with 911 and E911 service, where available, and will coordinate with incumbent local exchange carriers ("ILECs") and emergency service providers to provide this service:
Yes No
(E-3) Indicate that the Applicant's switch is "fully equal access capable" (i.e., would provide equal access to facilities-based long distance companies) pursuant to A.A.C. R14-2-1111 (A):
Yes No

I certify that if the applicant is an Arizona corporation, a current copy of the Articles of Incorporation is on file with the Arizona Corporation Commission and the applicant holds a

Certificate of Good Standing from the Commission. If the company is a foreign corporation or partnership, I certify that the company has authority to transact business in Arizona. I certify that all appropriate city, county, and/or State agency approvals have been obtained. Upon signing of this application, I attest that I have read the Commission's rules and regulations relating to the regulations of telecommunications services (A.A.C. Title 14, Chapter 2, Article 11) and that the company will abide by Arizona state law including the Arizona Corporation Commission Rules. I agree that the Commission's rules apply in the event there is a conflict between those rules and the company's tariff, unless otherwise ordered by the Commission. I certify that to the best of my
knowledge the information provided in this Application and Petition is true and correct.
A. Caprulailes, præs.
(Signature of Authorized Representative)
5/4/09
(Date)
Anastasios Kyriakides
(Print Name of Authorized Representative)
President and Secretary
(Title)
SUBSCRIBED AND SWORN to before me this of MAY, 2009
SUBSCRIBED AND SWORN to before me this <u>over</u> day of <u>fry</u> , <u>7005</u>
Į
Muy
NOTARY PUBLIC
ANGELA ILISIE  MY COMMISSION # DD 833390
EXPIRES: October 23, 2012
Rounded Thru Rauthot Motors Convince

My Commission Expires \_\_

# **ATTACHMENT A**

**Certificate of Good Standing** 

COMMISSIONERS
KRISTN K. MAYES - Chairman
GARY PIERCE
PAUL NEWMAN
SANDRA D. KENNEDY
BOB STUMP

MICHAEL P. KEARNS Interim Executive Director

LINDA FISHER
Director, Corporations Division

May 13, 2009

NATIONAL DOCUMENT, LLC 2601 N 3RD STREET STE 202 PHOENIX, AZ 85004

RE: NET TALK.COM, INC. File Number: F15250872

We are pleased to notify you that the Application for Authority to transact business or conduct affairs in Arizona for the above-referenced entity HAS BEEN APPROVED.

You must publish a copy of the Application for Authority. The publication must be in a newspaper of general circulation in the county of the known place of business in Arizona for three consecutive publications. A list of acceptable newspapers in each county is enclosed and is also posted on the Commission website. Publication must be completed WITHIN 60 DAYS after May 13, 2009, which is the date the document was approved for filing by the Commission. The corporation may be subject to revocation of authority if it fails to publish. You will receive an Affidavit of Publication from the newspaper, and you may file it with the Commission.

Corporations are required to file an Annual Report with the Commission. Your Annual Report is due on 05/08/2010, and on the anniversary of that date each subsequent year. You may receive a postcard reminding you to file, but even if you don't, it is your responsibility to file the corporation's Annual Report by the deadline each year. You can visit our website at www.azcc.gov/divisions/corporations to electronically file your annual report. You can also complete the form online, print it out and mail it in, or you can call the Annual Reports section at 602-542-3285.

Corporations must notify the Commission immediately, in writing, if they change their corporate address, statutory agent, or statutory agent address. Address change orders must be signed by a duly authorized corporate officer. A forwarding order placed with the U.S. Postal Service is not sufficient to change your address with the Commission.

We strongly recommend you periodically monitor your corporation Es record with the Commission, which can be viewed at www.azcc.gov/Divisions/Corporations. If you have questions or need further information please contact us at (602) 542-3026 in Phoenix, (520) 628-6560 in Tucson, or Toll Free (Arizona Residents only) at 1-800-345-5819.

Sincerely, Jennifer Yule Examiner, Corporations Division

CF:07 REV. 01/2009

# AZ CORPORATION COMMISSION FILED

DO NOT PUBLISH THIS SECTION

1. The corporate neme must contain a corporate endiwhich may be "corporation." "association," "сотприлу," "Imited," "incorporated" or a eborevistion of an of these words. (( are the holdes or assignee of 8 tradename or trademark, attach a Trade Name Certificate. If your name is not evalishie for use i Artzona, you musi adopt a fictitious name and provide resolution adoptin the name, which must be executed

75249 F

MAY 0 8 2009

**APPLICATION FOR AUTHORITY TO TRANSACT BUSINESS** IN ARIZONA

Pursuant to A.R.S. Title 10. Chapter 15 and 38.

"association,"	i modeliti ma i i indi (a) a impia. To mia oo
"company," "limited," "incorporated" or an	The name of the corporation is: NET TALK.COM, INC.
ebbreviation of any of these words. If you are the holder	
or assignee of 8	A(n) Florida Corporation (State, Province or Country)
tradename or trademark, attach	torand or annual t
a Trade Name	
Certificate. If your name is not evaluable for use in	X We are a foreign corporation applying for authority to transact business in the state of Arizona.
Artzona, you must adopt a ticilitous	·
name and provide a resolution adopting	1. The searct name of the foreign corporation is:
the name, which	NET TALK com, INC+
must be executed by the corporation Secretary.	If the exact name of the foreign corporation is not available for use in this state, then the fictilious name adopted for use by the corporation in Arizona is:
	(FN).
	A The second of
	2. The name of the state, province or country in which the foreign corporation is incorporated is:
	Florida
3. You must provide the total duration in	3. The foreign corporation was incorporated on the \ day of \ 1000
years for which your conscretion was	3. The foreign corporation was incorporated on the 1 day of 100x  2006 and the period of its duration is: 2006 Securior
formed to endure.	
If perpetual succession, so indicate in this	4. The street address of the principal office of the foreign corporation in the state, province or country of its incorporation is:
section. Do not leave blank, or state	1100 NM 1634 Dr.
'not applicable'.	N. Minni, PL 33169
249-F	•
477	
S. The statutory	F The many and about a decree of the state of my second for the females accommittee in the second in
agent must provide a street address. If	5. The name and street address of the statutory agent for the foreign corporation in Arizona is:
staiutory agent has	Incorp Services, Inc.
a P.O. Box, then they must also provide a	2338 W P = [ Pala Pal Cto T
physical street	
eddress/ iccation.	Incorp Services, Inc. 2338 W. Royal Palm Rd. Str. J Phoenix, AZ 85021-9339

CF:0024 Rev: 03/2009

Adzona Corporation Commission Corporations Division

DO NOT PUBLISH	E. a. The street address of the become place of hypiness of the facility representing in Arizona.
THIS SECTION	5.a. The street address of the known place of business of the foreign corporation in Arizona IF DIFFERENT from the street address of the statutory agent is:  90 1000 1000 24 1005, 100.
	2338 W. ROYAL PALM PD STEJ
5.b. Indicate to which address the	PHOENIX, AZ 85021-9339
Annual Report should be mailed.	The Annual Report and general correspondence should be mailed to the address specified above in section 4
6. If the purpose of your corporation has any limitations please indicate. If not, state no finitations or leave blank.	6. The purpose of the corporation is to engage in any and all lawful business in which corporations may engage in the state, province or country under whose law the foreign corporation is incorporated, with the following limitations if any:
	7. The names and business addresses of the current directors and officers of the foreign corporation are: (Attach additional sheets if necessary.)
	Name: Agastasios Kyriakisles President/NR MILLE Address: 1100 NW 1630 Dr.
	City, State, Zip N. Miatri, FL 33/69
	Name: Kenneth Hosfeld Vice President/ A/R
	Address: 1100 NW 1630 00
	City, State, Zip N. Miami, Ft. 33169
8. The total number of shares authorized	Name: Bill Rodriquez CFO/AIR mitte
(not issued) cermot	Address: 1100 NW 163 d 2.
be blank or "Not	City, State, Zip N. Hiam, FL 33169
Applicable." Number must match Articles of incorporation in	8. The foreign corporation is authorized to issue 30,00,000 shares, itemized as follows:  (Attach additional sheets if necessary.)
domicile state.	300,000 shares of COMMANN Shock (class or series) stock atno par value or par value of \$ .00 (per share.
	(0,000,000) shares of Preferred [class or series] stock at
	Det strang.
	shares of[class or series] stock at
	no per value or par value of \$ per share.

CF:0024 Rev: 03/2009 Arizona Corporation Commission Corporations Utivision

# [additional sheet]

Names and business address of current directors and officers:

Name: Leo Manzewitsch, Chief Technology Officer DIRECTOR

Address: 1100 NW 163<sup>rd</sup> Dr.

North Miami, FL 33169

#### DO NOT PUBLISH THIS SECTION

9. The total number of shares issued cannot be blank or "Not Applicable." If no shares have been issued, put the word "none" or "zero" or the number 0. Include only shares actually issued in this section.

The Application must be accompanied by the following: OA Certificate of Disclosure, executed within 30 days of delivery to the Commission, by a dufy authorized officer

**ØA** certified copy of your articles of incorporation, all amendments and margers (AZ Const. Art. XIV, § 8) and a certificate of existence or document of similar import duly authenticated (within 60 days) by the official having custody of corporate records in the state, province or country under whose laws the corporation is Incorporated.

The agent must consent to the appointment by executing the consent.

9. The foreign corporation has issued	8,589,800	shares, itemized as follows:
8,519,800 shares of C	DIMMON	(class or series) stock at
no par value or	par value of \$ . C	per share.
		(class or series) slock at
shares of		[class or series] stock at
10. The character of business the foreign Telecommunical	corporation initially int	ends to conduct in Arizona is:
Deted this 64 day of	MAY	<u> 2009</u>
Executed by  Duly Authorized Office	er or Director	PRES.
Anashsios	per or Director  Kyriaki Li	President
(print name)	[dt.	iej -
PHONE 305-621-1200	FAX 305-621	<u>-12</u> 01
(optional)	[optional]	
ACCEPTANCE OF APPOINTMENT BY STA	TUTORY AGENT	
The undersigned hereby ecknowledges and a effective this	Y h-e.	as statutory agent of this corporation
Signature  TENNIC SEALA  [Print Name]		
INCOLU SERVICES	ing as statutory agent,	
print company name here)		

CF:0024 Rev: 03/2008 Arizona Corporation Commission Corporations Division

# PROFIT CERTIFICATE OF DISCLOSURE Pursuant to A.R.S. §10-202. (D).

NET TALK. COM, INC.

EXACT CORPORATE NAME

A. Has any person serving either by election or appointment as officer, dir 10% of the issued and outstanding common shares or 10% of any other		
<ol> <li>Seen convicted of a fellony involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the seven-year period immediately preceding the execution of this Certificate?</li> <li>Been convicted of a fatury, the essential elements of which consisted of fraud, misrepresentation, theft by fate pretenses, or restraint of trade or monopoly in any state or federal jurisdiction within the seven-year period immediately preceding the execution of this Certificate?</li> <li>Been or era subject to an injunction, judgment, decree or permanent order of any state or federal court entered within the seven-year period immediately preceding the execution of this Certificate interel such injunction, judgment, decree or permanent order:         <ul> <li>(a) Involved the violation of fraud or registration provisions of the securities laws of that jurisdiction; or</li> <li>(b) Involved the violation of the consumer fraud laws of that jurisdiction?</li> </ul> </li> </ol>		
Yes No		
1. Full name, prior name(s) and stases, if used. 2. Full birth name. 3. Present home address. 4. Prior addresses (for immediate preceding 7-year period). 5. Oats and location of birth.	<ol> <li>The nature and description of each conviction or judicial action, date and location, the court and public agency involved and file or cause number of case.</li> </ol>	
C. Has any person serving as an officer, director, trustee, incorporator or shares or twenty per cent of any other proprietary, beneficial or membe twenty per cent interest in any other corporation in any jurisdiction on it  YesNo	riship interest in the corporation served in any such capacity or held a he bankruptcy or receivership of the other corporation?	
Under penalties of law, the unidersigned incorporator(s)/officer(s) declare(s) attachments, and to the best of my(our) knowledge and belief it is true, co	mect and complete, and hereby declare as indicated above.	
FRINT NAME AMASTASIOS KYPLAKIDES F	PRINT NAME Kenneth Hosfeld	
TITLE Provident DATE 5/6/09 1	TITLE VICE President DATE 5/6/09	
DOMESTIC CORPORATIONS: ALL INCORPORATORS MUST SIGN TO person becomes an officer, director, busines or person controlling or holds proprietary, beneficial, or membership interest in the corporation and the particular proprietary in the corporation and the particular proprietary is a second proprietary.	ng over 10% of the issued and outstanding shares or 10% of any other person was not included in this disclosure, the corporation must life an	
FOREIGN CORPORATIONS: MUST BE SIGNED BY AT LEAST ONE D CF: 0022 - Business Corporations Ray: 09/2008	DULY AUTHORIZED OFFICER OF THE CORPORATION.  Adizona Corporation Controlation  Corporations Division	

A-8.2 List of names of all owners, partners, limited liability company mangers (or if a member managed LLC, all members) or corporation officers and directors.

A-8.3 Indicate percentages of ownership of each person.

Net Talk.com, Inc. Executives	Shares	%
Anastasios Kyriakides - President	2,110,000	24.115%
Kenneth Hosfeld - Vice President	1,100,000	12.572%
Nicholas Kyriakides - Dir of Marketing	600,000	6.857%
Leo Manzewitsch - CTO	1,100,000	12.572%
Guillermo Rodriguez - CFO	1,100,000	12.572%

# **ATTACHMENT B**

**CLEC Tariff** 

# ARIZONA

# LOCAL EXCHANGE AND INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

OF

#### NET TALK.COM INC.

This tariff contains the descriptions, regulations, and rates applicable to the provision of local exchange and interexchange telecommunications services provided by NET TALK.COM INC., with principal offices at 1100 NW 163 Drive, Suite B-4, Miami, FL 33169 for services furnished within the State of Arizona. This tariff is on file with the Arizona Corporation Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

# TABLE OF CONTENTS

Title Page	Title Preface
Table of Contents	1
Check Sheet	
Explanation of Symbols	4
Application of Tariff	5
Tariff Format	
Definitions	Section 1
Rules and Regulations	Section 2
Service Areas	Section 3
Service Charges and Surcharges	Section 4
Local Exchange Service	Section 5
Supplemental Services	Section 6
Toll Services	Section 7
Special Arrangements	Section 8
Promotional Offerings	Section 9
Current Price List	Section 10

Issued:

Effective:

Ву:

# **CHECK SHEET**

Pages of this tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as ofthe date on the bottom of this page.

SECTION	PAGE	REVISION		SECTION	PAGE	REVISION
Preface	1	Original	*	2	27	Original *
Preface	2	Original	*	2	28	Original *
Preface	3	Original	*	2	29	Original *
Preface	4	Original	*	2	30	Original *
Preface	5	Original	*	2	31	Original *
Preface	6	Original	*	2	32	Original *
Preface	7	Original	*	2	33	Original *
1	8	Original	*	2	34	Original *
1	9	Original	*	2	35	Original *
1	10	Original	*	2	36	Original *
1	11	Original	*	2	37	Original *
1	12	Original	*	2	38	Original *
2	13	Original	*	2	39	Original *
2	14	Original	*	2	40	Original *
2	15	Original	*	2	41	Original *
2	16	Original	*	2	42	Original *
2	17	Original	*	2	43	Original *
2	18	Original	*	2	44	Original *
2	19	Original	*	2	45	Original *
2	20	Original	*	2	46	Original *
2	21	Original	*	2	47	Original *
2	22	Original	*	2	48	Original *
2	23	Original	*	2	49	Original *
2	24	Original	*	2	50	Original *
2	25	Original	*	2	51	Original *
2	26	Original	*			

<sup>\* -</sup> indicates those pages included with this filing

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Effective:

# CHECK SHEET, (CONT = D.)

SECTION	PAGE	REVISION		SECTION	PAGE	REVISION
3	52	Original	*	9	73	Original *
4	53	Original	*	10	74	Original *
4	54	Original	*	10	75	Original *
4	55	Original	*	10	76	Original *
4	56	Original	*	10	77	Original *
4	57	Original	*	10	78	Original *
4	58	Original	*			_
4	59	Original	*			
4	60	Original	*			
5	61	Original	*			
5	62	Original	*			
5	63	Original	*			
5	64	Original	*			
5	65	Original	*			
5	66	Original	*			
5	67	Original	*			
6	68	Original	*			
6	69	Original	*			
6	70	Original	*			
7	71	Original	*			
8	72	Original	*\			

<sup>\* -</sup> indicates those pages included with this filing

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# **EXPLANATION OF SYMBOLS**

The following symbols shall be used in this t	tariff for the purpose	indicated below:
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- (C) To signify changed regulation.
- (D) To signify discontinued rate or regulation.
- (I) To signify increased rate.
- (M) To signify a move in the location of text.
- (N) To signify new rate or regulation.
- **(R)** To signify reduced rate.
- (S) To signify reissued matter.
- (T) To signify a change in text but no change in rate or regulation.

Issued: Effective:

By: Anastasios Kyriakides

# APPLICATION OF TARIFF

This tariff sets forth the service offerings, rates, terms and conditions applicable to the furnishing of intrastate end-user local exchange communications and interexchange services by NET TALK.COM INC, hereinafter referred to as the Company, to Customers within the state of Arizona. The Company's services are furnished subject to the availability of facilities and subject to the terms and conditions set forth herein.

This tariff is on file with the Arizona Corporation Commission. In addition, this tariff is available for review at the main office of NET TALK.COM INC. at 223 1100 NW 163 Drive, Suite B-4, Miami, FL 33169.

Issued: Effective:

By: Anastasios Kyriakides - President & Secretary 1100 NW 163 Drive, Suite B-4

Miami, FL 33169

#### TARIFF FORMAT

- A. Page Numbering Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages14 and 15 would be 14.1.
- B. Page Revision Numbers Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14. Because of various suspension periods, deferrals, etc., the most current page number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the page currently in effect.
- C. Paragraph Numbering Sequence There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
  - 2. 2.1. 2.1.1. 2.1.1.A. 2.1.1.A.1. 2.1.1.A.1.(a). 2.1.1.A.1.(a).I. 2.1.1.A.1.(a).I.(i). 2.1.1.A.1.(a).I.(i).
- D. Check Sheets When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the pages contained in the tariff, with a crossreference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some pages). The tariff user should refer to the latest Check Sheet to find out if a particular page is the most current on file with the Commission.

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# **SECTION 1 - DEFINITIONS**

Advance Payment B Payment of all or part of a charge required before the start of service.

**Authorization Code** - A numerical code, one or more of which may be assigned to a Customer, to enable Carrier to identify the origin of service of the Customer so it may rate and bill the call. All authorization codes shall be the sole property of Carrier and no Customer shall have any property or other right or interest in the use of any particular authorization code. Automatic numbering identification (ANI) may be used as or in connection with the authorization code.

**Authorized User** - A person, corporation or other entity who is authorized by the Company's customer to utilize service provided by the Company to the customer. The customer is responsible for all charges incurred by an Authorized

**Automatic Numbering Identification (ANI)** - A type of signaling provided by a local exchange telephone company which automatically identifies the local exchange line from which a call originates.

Commission - Arizona Corporation Commission.

**Common Carrier** - An authorized company or entity providing telecommunications services to the public

**Company** NET TALK.COM INC the issuer of this tariff.

**Customer** - The person, firm or corporation that orders service and is responsible for the payment of charges and compliance with the terms and conditions of this tariff.

**Customer Premises** - A location designated by the Customer for the purposes of connecting to the Company's services.

Customer Terminal Equipment - Terminal equipment provided by the Customer.

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**Deposit** - Refers to a cash or equivalent of cash security held as a guarantee for payment of the charges.

**End Office** - The LEC switching system office or serving wire center where Customer station loops are terminated for purposes of interconnection to each other and/or to trunks.

**Equal Access** - A form of dialed access provided by local exchange companies whereby interexchange calls dialed by the Customer are automatically routed to the Company's network. Presubscribed Customers may also route interexchange calls to the Company's network by dialing an access code supplied by the Company.

Exchange Telephone Company or Telephone Company - Denotes any individual, partnership, association, joint-stock company, trust, or corporation authorized by the appropriate regulatory bodies to engage in providing public switched communication service throughout an exchange area, and between exchange areas within the LATA.

Individual Case Basis (ICB) B A service arrangement in which the regulations, rates and charges are developed based on the specific circumstances of the Customer's situation.

IXC or Interexchange Carrier- A long distance telecommunications services provider.

Interruption - The inability to complete calls due to equipment malfunctions or human errors. Interruption shall not include, and no allowance shall be given for service difficulties such as slow dial tone, circuits busy or other network and/or switching capability shortages. Nor shall Interruption include the failure of any service or facilities provided by a common carrier or other entity other than the Company. Any Interruption allowance provided within this tariff by the Company shall not apply where service is interrupted by the negligence or willful act of the Customer, or where the Carrier, pursuant to the terms of this tariff, terminates service because of non-payment of bills, unlawful or improper use of the Company's facilities or service, or any other reason covered by this tariff or by applicable law.

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**Joint User** - A person, firm or corporation designated by the Customer as a user of local exchange service furnished to the Customer by the Company, and to whom a portion of the charges for such facilities are billed under a joint use arrangement.

**LATA** - A Local Access and Transport Area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192; or any other geographic area designated as a LATA in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4, or its successor tariff(s).

**LEC** - Local Exchange Company refers to the dominant, monopoly local telephone company in the area also served by the Company.

**Local Calling** - A completed call or telephonic communication between a calling Station and any other Station within the local service area of the Calling Station.

**Monthly Recurring Charges** - The monthly charges to the Customer for services, facilities and equipment, which continue for the agreed upon duration of the service.

MOU - Minutes of Use.

**NECA** - National Exchange Carriers Association.

Nonrecurring Charge (ANRC@) - The initial charge, usually assessed on a one-time basis, to initiate and establish service.

PIN - Personal Identification Number. See Authorization Code.

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Point of Presence (APOP@) - Point of Presence

**Premises** - The space occupied by a Customer or authorized user in a building or buildings or contiguous property not separated by a public right of way.

**Recurring Charges** - Monthly charges to the Customer for services, and equipment, which continues for the agreed upon duration of the service.

Service - Any means of service offered herein or any combination thereof.

**Service Commencement Date** - The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance of service. The parties may mutually agree on a substitute Service Commencement Date.

**Service Order** - The written or verbal request for Company services by the Customer and the Company in the format devised by the Company. A Service Order initiates the respective obligations of the parties as set forth therein and pursuant to this tariff.

**Services** - The Company's telecommunications services offered on the Company's network.

**Shared Inbound Calls** - Refers to calls that are terminated via the Customer's Company-provided local exchange line.

**Shared Outbound Calls** - Refers to calls in Feature Group (FGD) exchanges whereby the Customer's local telephone lines are presubscribed by the Company to the Company's outbound service such that "1 + 10-digit number" calls are automatically routed to the Company's or an IXC = s network. Calls to stations within the Customer = s LATA may be placed by dialing "10XXXX" or "101XXXX" with 1 + 10-digit number."

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1100 NW 163 Drive, Suite B-4 Miami, FL 33169

**Station** - The network control signaling unit and any other equipment provided at the Customer = s premises that enables the Customer to establish communications connections and to effect communications through such connections.

**Subscriber** - The person, firm, partnership, corporation, or other entity who orders telecommunications service from the Company. Service may be ordered by, or on behalf of, those who own, lease or otherwise manage the pay telephone, PBX, or other switch vehicle from which an End User places a call utilizing the services of the Company.

**Switched Access Origination/Termination** - Where access between the Customer and the interexchange carrier is provided on local exchange company Feature Group circuits and the connection to the Customer is a LEC-provided business or residential access line. The cost of switched Feature Group access is billed to the interexchange carrier.

**Terminal Equipment** - Any telecommunications equipment other than the transmission or receiving equipment installed at a Company location.

Usage Charges - Charges for minutes or messages traversing over local exchange facilities.

**User or End User** - A Customer, Joint User, or any other person authorized by a Customer to use service provided under this tariff.

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# **SECTION 2 - RULES AND REGULATIONS**

# 2.1 Undertaking of the Company

# 2.1.1 Scope

The Company undertakes to furnish communications service pursuant to the terms of this tariff in connection with one-way and/or two-way information transmission between points within the state of Arizona. The Company is responsible under this tariff only for the services and facilities provided hereunder, and it assumes no responsibility for any service provided by any other entity that purchases access to the Company network in order to originate or terminate its own services, or to communicate with its own customers.

# 2.1.2 Shortage of Equipment or Facilities

- A. The Company reserves the right to limit or to allocate the use of existing facilities, or of additional facilities offered by the Company, when necessary because of lack of facilities, or due to some other cause beyond Company control.
- B. The furnishing of service under this tariff is subject to the availability on a continuing basis of all the necessary facilities and is limited to the capacity of the Company's facilities as well as facilities the Company may obtain from other carriers to furnish service from time to time as required at the sole discretion of the Company.

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### SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

# 2.1 Undertaking of the Company, (Cont'd.)

# 2.1.3 Terms and Conditions

- A. Minimum Period Service is provided on a term basis only. The minimum term period is one (1) month, unless otherwise specified in this tariff or mutually agreed upon by contract.
- B. Except as otherwise stated in this tariff, Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this tariff. Customers will also be required to execute any other documents as may be reasonably requested by the Company.
- C. In any action between the parties to enforce any provision of this tariff, the prevailing party shall be entitled to recover its legal fees and court costs from the non-prevailing party in addition to other relief a court may award.
- **D.** Service may be terminated upon written notice to the Customer if:
  - 1. the Customer is using the service in violation of this tariff; or
  - 2. the Customer is using the service in violation of the law.
- E. This tariff shall be interpreted and governed by the laws of the state of Arizona regardless of its choice of laws provision.

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# **SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**

# 2.1 Undertaking of the Company, (Cont'd.)

# 2.1.3 Terms and Conditions, (Cont'd.)

- F. Any other telephone company may not interfere with the right of any person or entity to obtain service directly from the Company. No person or entity shall be required to make any payment, incur any penalty, monetary or otherwise, or purchase any services in order to have the right to obtain service directly from the Company.
- G. To the extent that either the Company or any other telephone company exercises control over Available cable pairs, conduit, duct space, raceways, or other facilities needed by the other to reach a person or entity, the party exercising such control shall make them available to the other on terms equivalent to those under which the Company makes similar facilities under its control available to its Customers. At the reasonable request of either party, the Company and the other telephone company shall join the attempt to obtain from the owner of the property access for the other party to serve a person or entity.

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# **SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**

# 2.1 Undertaking of the Company, (Cont'd.)

# 2.1.4 Limitations on Liability

- A. Except as otherwise stated in this section, the liability of the Company for damages arising out of either: (1) the furnishing of its services, including but not limited to mistakes, omissions, interruptions, delays, or errors, or other defects, representations, or use of these services or (2) the failure to furnish its service, whether caused by acts or omission, shall be limited to the extension of allowances to the Customer for interruptions in service as set forth in Section 2.9.
- B. Except for the extension of allowances to the Customer for interruptions in service as set forth in Section 2.9, the Company shall not be liable to a Customer or third party for any direct, indirect, special, incidental, reliance, consequential, exemplary or punitive damages, including loss of revenue or profits, for any reason whatsoever, including, but not limited to, any act or omission, failure to perform, delay, interruption, failure to provide any service or any failure in or breakdown of facilities associated with the service.
- C. The liability of the Company for errors in billing that result in overpayment by the Customer shall Be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and service has been discontinued, to a refund of the amount erroneously billed.

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# 2.1 Undertaking of the Company, (Cont'd.)

#### 2.1.4 Limitations on Liability, (Cont'd.)

- **D.** The Company shall be indemnified and saved harmless by the Customer from and against all loss, liability, damage and expense, including reasonable counsel fees, due to:
  - 1. Any act or omission of: (a) the Customer, (b) any other entity furnishing service, equipment or facilities for use in conjunction with services or facilities provided by the Company; or (c) common carriers or warehousemen, except as contracted by the Company;
  - 2. Any delay or failure of performance or equipment due to causes beyond the Company's control, including but not limited to, acts of God, fires, floods, earthquakes, hurricanes, or other catastrophes; national emergencies, insurrections, riots, wars or other civil commotions; strikes, lockouts, work stoppages or other labor difficulties; criminal actions taken against the Company; unavailability, failure or malfunction of equipment or facilities provided by the Customer or third parties; and any law, order, regulation or other action of any governing authority or agency thereof;
  - 3. Any unlawful or unauthorized use of the Company's facilities and services;
  - 4. Libel, slander, invasion of privacy or infringement of patents, trade secrets, or copyrights arising from or in connection with the material transmitted by means of Company-provided facilities or services; or by means of the combination of Company-provided facilities or services;
  - 5. Breach in the privacy or security of communications transmitted over the Company's facilities;

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- 2.1 Undertaking of the Company, (Cont'd.)
- 2.1.4 Limitations on Liability, (Cont'd.)
- D. (Cont'd.)
  - 6. Changes in any of the facilities, operations or procedures of the Company that render any equipment, facilities or services provided by the Customer obsolete, or require modification or alteration of such equipment, facilities or services, or otherwise affect their use or performance, except where reasonable notice is required by the Company and is not provided to the Customer, in which event the Company's liability is limited as set forth in paragraph A. of this Subsection 2.1.4.
  - 7. Normal or unavoidable defacement of or damage to Customer premises resulting from the furnishing of services or equipment on such premises or the installation or removal thereof;
  - 8. Injury to property or injury or death to persons, including claims for payments made under Workers' Compensation law or under any plan for employee disability or death benefits, arising out of, or caused by, any act or omission of the Customer, or the construction, installation, maintenance, presence, use or removal of the Customer's facilities or equipment connected, or to be connected to the Company's facilities;
  - 9. Any non-completion of calls due to network busy conditions;
  - 10. Any calls not actually attempted to be completed during any period that service is unavailable;
  - 11. And any other claim resulting from any act or omission of the Customer or patron(s) of the Customer relating to the use of the Company's services or facilities.

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# 2.1 Undertaking of the Company, (Cont'd.)

# 2.1.4 Limitations on Liability, (Cont'd.)

- E. The Company does not guarantee nor make any warranty with respect to installations provided by it for use in an explosive atmosphere.
- F. The Company makes no warranties or representations, EXPRESS OR IMPLIED, either in fact or by operation of law, statutory or otherwise, including warranties of merchantability or fitness for a particular use, except those expressly set forth herein.
- G. Failure by the Company to assert its rights pursuant to one provision of this tariff does not preclude the Company from asserting its rights under other provisions.
- H. **Directory Errors** - In the absence of gross negligence or willful misconduct, no liability for damages arising from errors or mistakes in or omissions of directory listings, or errors or mistakes in or omissions of listing obtainable from the directory assistance operator, including errors in the reporting thereof, shall attach to the Company. An allowance for errors or mistakes in or omissions of published directory listings or for errors or mistakes in or omissions of listing obtainable from the directory assistance operator shall be at the monthly tariff rate for each listing, or in the case of a free or no-charge directory listing, credit shall equal two times the monthly tariff rate for an additional listing, for the life of the directory or the charge period during which the error, mistake or omission occurs.

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- 2.1 Undertaking of the Company, (Cont'd.)
- 2.1.4 Limitations on Liability, (Cont'd.)
- I. With respect to Emergency Number 911 Service:
  - 1. This service is offered solely as an aid in handling assistance calls in connection with fire, police and other emergencies. The Company is not responsible for any losses, claims, demands, suits or any liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person for any personal injury or death of any person or persons, and for any loss, damage or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused by: (1) mistakes, omissions, interruptions, delays, errors or other defects in the provision of service, or (2) installation, operation, failure to operate, maintenance, removal, presence, condition, local or use of any equipment and facilities furnishing this service.
  - 2. Neither is the Company responsible for any infringement, nor invasion of the right of privacy of any person or persons, caused or claimed to have been caused directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of emergency 911 service features and the equipment associated therewith, or by any services furnished by the Company, including, but not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing emergency 911 service, and which arise out of the negligence or other wrongful act of the Company, the Customer, its users, agencies or municipalities, or the employees or agents of any one of them.

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- 2.1 Undertaking of the Company, (Cont'd.)
- 2.1.4 Limitations on Liability, (Cont'd.)
- I. With respect to Emergency Number 911 Service, (Cont'd.)
  - 3. When a Customer with a nonpublished telephone number, as defined herein, places a call to the emergency 911 service, the Company will release the name and address of the calling party, where such information can be determined, to the appropriate local governmental authority responsible for emergency 911 service upon request of such governmental authority. By subscribing to service under this tariff, the Customer acknowledges and agrees with the release of information as described above.

# 2.1.5 Notification of Service-Affecting Activities

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

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# 2.1 Undertaking of the Company, (Cont'd.)

### 2.1.6 Provision of Equipment and Facilities

- A. The Company shall use reasonable efforts to make available services to a Customer on or before a particular date, subject to the provisions of and compliance by the Customer with, the regulations contained in this tariff. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- **B.** The Company shall use reasonable efforts to maintain only the facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- C. The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.
- **D.** Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which it was provided.
- E. The Customer shall be responsible for the payment of service charges as set forth herein for visits by the Company's agents or employees to the Premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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## 2.1 Undertaking of the Company, (Cont'd.)

# 2.1.6 Provision of Equipment and Facilities, (Cont'd.)

- F. The Company shall not be responsible for the installation, operation, or maintenance of any Customer-provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for:
  - 1. the transmission of signals by Customer-provided equipment or for the quality of, or defects in, such transmission; or
  - 2. the reception of signals by Customer-provided equipment.

#### 2.1.7 Non-routine Installation

At Customer request, installation and/or maintenance may be performed outside the regular business hours or the Company or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours, but, at Customer request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

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### 2.1 Undertaking of the Company, (Cont'd.)

# 2.1.8 Special Construction

Subject to the agreement of the Company and to all of the regulations contained in this tariff, special construction of facilities may be undertaken on a reasonable efforts basis at the request of the Customer. Special construction is that construction undertaken:

- A. where facilities are not presently available, and there is no other requirement for the facilities so constructed;
- **B.** of a type other than that which the Company would normally utilize in the furnishing of its services;
- C. over a route other than that which the Company would normally utilize in the furnishing of its services;
- **D.** in a quantity greater than that which the Company would normally construct;
- E. on an expedited basis;
- **F.** on a temporary basis until permanent facilities are available;
- **G.** involving abnormal costs; or
- **H.** in advance of its normal construction.

#### 2.1.9 Ownership of Facilities

Title to all facilities provided in accordance with this tariff remains in the Company, its partners, agents, contractors or suppliers.

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#### 2.2 Prohibited Uses

- 2.2.1 The services the Company offers shall not be used for any unlawful purpose or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.
- 2.2.2 The Company may require applicants for service who intend to use the Company's offerings for resale and/or for shared use to file a letter with the Company confirming that their use of the Company's offerings complies with relevant laws and Commission regulations, policies, orders, and decisions.
- 2.2.3 The Company may block any signals being transmitted over its Network by Customers that cause interference to the Company or other users. Customer shall be relieved of all obligations to make payments for charges relating to any blocked Service and shall indemnify the Company for any claim, judgment or liability resulting from such blockage.
- 2.2.4 A Customer, joint user, or authorized user may not assign, or transfer in any manner, the service or any rights associated with the service without the written consent of the Company. The Company will permit a Customer to transfer its existing service to another entity if the existing Customer has paid all charges owed to the Company for regulated communications services. Such a transfer will be treated as a disconnection of existing service and installation of new service, and nonrecurring installation charges as stated in this tariff will apply.

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# 2.3 Obligations of the Customer

#### 2.3.1 General

The Customer is responsible for making proper application for service; placing any necessary order, complying with tariff regulations; payment of charges for services provided. Specific Customer responsibilities include, but are not limited to the following:

- A. the payment of all applicable charges pursuant to this tariff;
- В. damage to or loss of Company facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company:
- C. providing at no charge, as specified from time to time by the Company, any needed personnel, equipment space and power to operate Company facilities and equipment installed on the premises of the Customer, and the level of heating and air conditioning necessary to maintain the proper operating environment on such premises;
- D. obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduits necessary for installation of fiber optic cable and associated equipment used to provide Communication Services to the Customer from the cable building entrance or property line to the location of the equipment space described in 2.3.1(C.) Any and all costs associated with obtaining and maintaining the rights-of way described herein, including the costs of altering the structure to permit installation of the Company-provided facilities, shall be borne entirely by, or may be charged by the Company to, the Customer. The Company may require the Customer to demonstrate its compliance with this section prior to accepting an order for service;

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## 2.3 Obligations of the Customer, (Cont'd.)

#### 2.3.1 General, (Cont'd.)

- E. providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company opinion, injury or damage to Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g. asbestos) prior to any construction or installation work;
- F. complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under Section 2.3.1D.; and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company;
- **G.** not creating, or allowing to be placed, any liens or other encumbrances on Company equipment or facilities; and
- H. making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance will be made for the period during which service is interrupted for such purposes.

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# 2.3 Obligations of the Customer, (Cont'd.)

## 2.3.2 Liability of the Customer

- A. The Customer will be liable for damages to the facilities of the Company and for all incidental and consequential damages caused by the negligent or intentional acts or omissions of the Customer, its officers, employees, agents, invites, or contractors where such acts or omissions are not the direct result of the negligent or intentional acts of the Company.
- B. To the extent caused by any negligent or intentional act of the Customer as described in A., preceding, the Customer shall indemnify, defend and hold harmless the Company from and against all claims, actions, damages, liabilities, costs and expenses, including reasonable attorneys' fees, for (1) any loss, destruction or damage to property of any third party, and (2) any liability incurred by the Company to any third party, pursuant to this or any other tariff of the Company, or otherwise, for any interruption of, interference to, or other defect in any service provided by the Company to such third party.

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#### 2.4 Customer Equipment and Channels

#### 2.4.1 General

A User may transmit or receive information or signals via the facilities of the Company. Company services are designed primarily for the transmission of voice-grade telephonic signals, except as otherwise stated in this tariff. A User may transmit any form of signal that is compatible with Company equipment, but the Company does not guarantee that its services will be suitable for purposes other than voice-grade telephonic communication except as specifically stated in this tariff.

# 2.4.2 Station Equipment

- A. Terminal equipment on Customer Premises and the electric power consumed by such equipment shall be provided by and maintained at the expense of the Customer. The Customer is responsible for the provision of wiring or cable to connect its terminal equipment to the Company Point of Connection.
- B. The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to Company employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at Customer expense, subject to prior Customer approval of the equipment expense.

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# 2.4 Customer Equipment and Channels, (Cont'd.)

#### 2.4.3 Interconnection of Facilities

- A. Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing Communication Services and the channels, facilities, or equipment of others shall be provided at the Customer's expense.
- **B.** Communication Services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs of the other communications carriers that are applicable to such connections.
- C. Facilities furnished under this tariff may be connected to Customer-provided terminal equipment in accordance with the provisions of this tariff. All such terminal equipment shall be registered by the Federal Communications Commission pursuant to Part 68 of Title 47, Code of Federal Regulations; and all Customer-provided wiring shall be installed and maintained in compliance with those regulations.
- D. Users may interconnect communications facilities that are used in whole or in part for interstate communications to services provided under this tariff only to the extent that the user is an is "End User", as defined in Section 69.2(m), Title 47, Code of Federal Regulations (1992 edition).

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## 2.4 Customer Equipment and Channels, (Cont'd.)

#### 2.4.4 Inspections

- A. Upon suitable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth in Section 2.4.2.A. for the installation, operation, and maintenance of Customer-provided facilities, equipment, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment.
- **B.** If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm.

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# 2.5 Payment Arrangements

#### 2.5.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the company to the Customer and to all Authorized Users by the Customer, regardless of whether those services are used by the Customer itself or are resold to or shared with other persons. The Customer is responsible for payment of any sales, use, gross receipts, excise, access or other local, state, federal and 911 taxes, charges or surcharges (however designated) (excluding taxes on Company net income) imposed on or based upon the provision, sale or use of Network Services. The security of the Customer PIN is the responsibility of the Customer. All calls placed using a PIN shall be billed to and shall be the obligation of the Customer. The Customer shall not be responsible for charges in connection with the unauthorized use of PINs arising after the Customer notifies the Company of the loss, theft, or other breach of security of such PINs.

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# 2.5 Payment Arrangements

#### 2.5.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other Authorized Users for services and facilities furnished to the Customer by the Company.

- A. Nonrecurring charges are due and payable within thirty (30) days after the invoice date, unless otherwise agreed to in advance.
- B. The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within thirty (30) days after the invoice date. When billing is based on customer usage, charges will be billed monthly for the preceding billing periods.
- C. When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have thirty (30) days.
- D. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

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# 2.5 Payment Arrangements, (Cont'd.)

# 2.5.2 Billing and Collection of Charges, (Cont'd.)

- E. If any portion of the payment is not received by the Company, or if any portion of the payment is Received by the Company in funds that are not immediately available, within twenty (20) days of the mail date on the bill, then a late payment penalty shall be due the Company. The late payment penalty shall be that portion of the payment not received by the date due minus any charges billed as local taxes multiplied bY 1.5%.
- F. The Customer will be assessed a *maximum* charge of thirty-five (\$35.00) for each check submitted by the Customer to the Company that a financial institution refuses to honor. See Section 10, Page 3 for current charges.
- **G.** If service is discontinued by the Company in accordance with Section 2.6 following and later restored, restoration of service will be subject to all applicable installation charges.

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# 2.5 Payment Arrangements, (Cont'd.)

#### 2.5.3 Disputed Bills

- A. In the event that a billing dispute occurs concerning any charges billed to the Customer by the Company, the Company may require the Customer to pay the undisputed portion of the bill to avoid discontinuance of service for non-payment. The Customer must submit a documented claim for the disputed amount. The Customer will submit all documentat on as may reasonably be required to support the claim. All claims must be submitted to the Company within 90 days of receipt of billing for those services. If the Customer does not submit a claim as stated above, the Customer waives all rights to filing a claim thereafter.
- **B.** Unless disputed the invoice shall be deemed to be correct and payable in full by the Customer. If the Customer is unable to resolve any dispute with the Company, then the Customer may file a complaint with the Arizona Corporation Commission, 1200 West Washington Street, Phoenix, Arizona 85007.
- C. If the dispute is resolved in favor of the Customer and the Customer has withheld the disputed amount, no interest, credits or penalties will apply.

## 2.5.4 Advance Payments

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To safeguard its interests, the Company may require a Customer to make an advance payment before services and facilities are furnished. The advance payment will not exceed an amount equal to the nonrecurring charge(s) and one month's charges for the service or facility. In addition, where special construction is involved, the advance payment may also include an amount equal to the estimated nonrecurring charges for the special construction and recurring charges (if any) for a period to be set between the Company and the Customer.

The advance payment will be credited to the Customer's initial bill. An advance payment may be required in addition to a deposit.

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# 2.5 Payment Arrangements, (Cont'd.)

## 2.5.5 Deposits

- A. The Company may, in order to safeguard its interests, require a Customer which has a proven history of late payments to the Company or does not have established credit or has a bad credit rating to make a deposit prior to or at any time after the provision of service to the Customer to be held by the Company as a guarantee of the payment of rates and charges. No such deposit will be Required of a Customer which has established satisfactory credit and has no history of late payments to the Company.
- B. The amount of the deposit which may be required of a Customer for the purpose of establishing credit shall not exceed two times the average monthly bill for residential Customers whose bills are payable in advance. The amount of deposit may be adjusted at the request of the Customer at any time when the character, purpose, or degree of the Customer's use of the service has materially changed, or when it is indicated that it will change.
- C. The making of a deposit shall not relieve any Customer of the obligation to pay current bills when due. A deposit shall only be applied to the indebtedness of the Customer for jurisdictional telecommunications services of the provider.
- **D.** The Company will pay interest on deposits, to accrue from the date the deposit is made until it has been refunded, or until a reasonable effort has been made to effect refund. The Company will pay interest at the rate prescribed by the Commission.

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# 2.5 Payment Arrangements, (Cont'd.)

### 2.5.5 Deposits, (Cont'd.)

- E. The Company shall keep a record of each cash deposit until the deposit is returned. The record will show the name of each Customer making a deposit; the premises occupied by the Customer when making the deposit and each successive premises occupied while the deposit is retained by the Company; the amount and date of making the deposit; and a record of each transaction, such as the payment of interest, interest credited, etc., concerning the deposit. Concurrently with receiving a deposit, the Company will provide the Customer a receipt showing the deposit date, the name and billing address of the Customer and the deposit amount.
- F. Upon discontinuance of service, or when a Customer has established credit by other means, the Company will promptly refund any deposit, plus accrued simple interest, or the balance, if any, in excess of the unpaid bills for the services furnished by the company. A transfer of service from one location to another within the Company's serving area shall not be deemed a discontinuance with the Company if the character of the service remains unchanged.
- **G.** Deposits will be refunded after twelve months of timely payment, with interest as specified above.

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#### 2.6 Discontinuance of Service

- 2.6.1 Upon nonpayment of any amounts owing to the Company, the Company may, by giving five (5) days written notice to the Customer, discontinue or suspend service without incurring any liability.
- 2.6.2 Upon violation of any of the other material terms or conditions for furnishing service the Company may, by giving five (5) days written notice to the Customer, discontinue or suspend service without incurring any liability if such violation continues during that period.
- 2.6.3 Upon condemnation of any material portion of the facilities used by the Company to provide service to a Customer or if a casualty renders all or any material portion of such facilities inoperable beyond feasible repair, the Company, by notice to the Customer, may discontinue or suspend service without incurring any liability.

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# 2.6 Discontinuance of Service, (Cont'd.)

- **2.6.4** Upon Customer insolvency, assignment for the benefit of creditors, filing for bankruptcy or reorganization, or failing to discharge an involuntary petition within the time permitted by law, the Company may immediately discontinue or suspend service without incurring any liability.
- 2.6.5 Upon any governmental prohibition or required alteration of the services to be provided or any violation of an applicable law or regulation, the Company may immediately discontinue service without incurring any liability.
- 2.6.6 In the event of fraudulent use of the Company's network, the Company will discontinue service without notice and/or seek legal recourse to recover all costs involved in enforcement of this provision.
- 2.6.7 Upon Company discontinuance of service to the Customer under Section 2.6.1, or 2.6.2 above, the Company, in addition to all other remedies that may be available to the Company at law or in equity or under any other provision of this tariff, may declare all future monthly and other charges that would have been payable by the Customer during the remainder of the term for which such services would have otherwise been provided to the Customer to be immediately due and payable (discounted to present value at six percent).
- **2.6.8** Without notice in the event of Customer use of equipment or services in such a manner as to adversely affect the Company's service to others.
- **2.6.9** Without notice in the event of tampering with the equipment or services furnished by the Company.

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# 2.7 Cancellation of Application for Service

- 2.7.1 Applications for service cannot be canceled without Company agreement. Where the Company permits a Customer to cancel an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below.
- 2.7.2 Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs incurred by the Company, less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service commenced (all discounted to present value at six percent).
- 2.7.3 Where the Company incurs any expense in connection with special construction, or where special arrangements of facilities or equipment have begun, before the Company receives a cancellation notice, a charge equal to the costs incurred by the Company, less net salvage, applies. In such cases, the charge will be based on such elements as the cost of the equipment, facilities, and material, the cost of installation, engineering, labor, and supervision, general and administrative expense, other disbursements, depreciation, maintenance, taxes, provision for return on investment, and any other costs associated with the special construction or arrangements.
- **2.7.4** The special charges described in 2.7.1 through 2.7.3 above, will be calculated and applied on a case-by-case basis.

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# 2.8 Changes in Service Requested

If the Customer makes or requests material changes in circuit engineering, equipment specifications, service parameters, premises locations, or otherwise materially modifies any provision of the application for service, the Customer's installation fee shall be adjusted accordingly.

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#### 2.9 Allowances for Interruptions in Service

Interruptions in service that are not due to the negligence of, or noncompliance with the provisions of this tariff by, the Customer or the operation or malfunction of the facilities, power or equipment provided by the Customer, will be credited to the Customer as set forth in 2.9.1 for the part of the service that the interruption affects.

#### 2.9.1 General

- A. A credit allowance will be given when service is interrupted, except as specified below. A service is interrupted when it becomes inoperative to the Customer, e.g., the Customer is unable to transmit or receive, because of a failure of a component furnished by the Company under this tariff.
- **B.** An interruption period begins when the Customer reports a service, facility or circuit to be inoperative and, if necessary, releases it for testing and repair. An interruption period ends when the service, facility or circuit is operative.
- C. If the Customer reports a service, facility or circuit to be interrupted but declines to release it for testing and repair, or refuses access to its premises for test and repair by the Company, the service, facility or circuit is considered to be impaired, but not interrupted. No credit allowances will be made for a service, facility or circuit considered by the Company to be impaired.
- D. The Customer shall be responsible for the payment of service charges as set forth herein for visits by the Company's agents or employees to the premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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## 2.9 Allowances for Interruptions in Service, (Cont'd.)

#### 2.9.2 Limitations of Allowances

No credit allowance will be made for any interruption in service:

- A. Due to the negligence of or noncompliance with the provisions of this tariff by any person or entity, including but not limited to the Customer;
- **B.** Due to the failure of power, equipment, systems, connections or services not provided by the Company;
- C. Due to circumstances or causes beyond the reasonable control of the Company;
- **D.** During any period in which the Company is not given full and free access to its facilities and equipment for the purposes of investigating and correcting interruptions;
- E. A service will not be deemed to be interrupted if a Customer continues to voluntarily make use of such service. If the service is interrupted, the Customer can get a service credit, use another means of communications provided by the Company (pursuant to Section 2.9.3), or utilize another service provider;
- **F.** During any period when the Customer has released service to the Company for maintenance purposes or for implementation of a Customer order for a change in service arrangements;
- **G.** That occurs or continues due to Customer failure to authorize replacement of any element of special construction; and
- **H.** That was not reported to the Company within thirty (30) days of the date that service was affected.

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## 2.9 Allowances for Interruptions in Service, (Cont'd.)

#### 2.9.3 Use of Another Means of Communications

If the Customer elects to use another means of communications during the period of interruption, the Customer must pay the charges for the alternative service used.

### 2.9.4 Application of Credits for Interruptions in Service

- A. Credits for interruptions in service that is provided and billed on a flat rate basis for a minimum period of at least one month, beginning on the date that billing becomes effective, shall in no event exceed an amount equivalent to the proportionate charge to the Customer for the period of service during which the event that gave rise to the claim for a credit occurred. A credit allowance is applied on a pro rata basis against the rates specified hereunder and is dependent upon the length of the interruption. Only those facilities on the interrupted portion of the circuit will receive a credit.
- **B.** For calculating credit allowances, every month is considered to have thirty (30) days.
- C. A credit allowance will be given for interruptions of thirty (30) minutes or more. Two or more interruptions of fifteen (15) minutes or more during any one 24-hour period shall be combined into one cumulative interruption.

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# 2.9 Allowances for Interruptions in Service, (Cont'd.)

# 2.9.4 Application of Credits for Interruptions in Service, (Cont'd.)

#### D. Interruptions of 24 Hours or Less

Less than 1 hour	Amount of Service To Be Credited None
1 hour up to but not including 6 hours	¼ Day
6 Hours up to but not including 12 hours	½ Day
12 hours up to but not including 24 hours	One Day

# E. Interruptions Over 24 Hours and Less Than 72 Hours

Interruptions over 24 hours and less than 72 hours will be credited 1/2 day for each 12-hour period or fraction thereof. No more than one full day's credit will be allowed for any period of 24 hours.

# F. Interruptions Over 72 Hours

Interruptions over 72 hours will be credited 2 days for each full 24-hour period. No more than thirty (30) days credit will be allowed for any one month period.

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#### 2.9 Allowances for Interruptions in Service, (Cont'd.)

#### 2.9.5 Cancellation For Service Interruption

Cancellation or termination for service interruption is permitted only if any circuit experiences a single continuous outage of 8 hours or more or cumulative service credits equaling 16 hours in a continuous 12-month period. The right to cancel service under this provision applies only to the single circuit that has been subject to the outage or cumulative service credits.

#### 2.10 Use of Customer Service by Others

#### 2.10.1 Joint Use Arrangements

Joint use arrangements will be permitted for all services provided under this tariff. From each joint use arrangement, one member will be designated as the Customer responsible for the manner in which the joint use of the service will be allocated. The Company will accept orders to start, rearrange, relocate, or discontinue service only from the designated Customer. Without affecting ultimate Customer responsibility for payment of all charges for the service, each joint user shall be responsible for the payment of the charges billed to it.

# 2.11 Cancellation by Customer

Customers may cancel service verbally or in writing. The company shall hold the Customer responsible for payment of all charges, including fixed fees, surcharges, etc., which accrue up to the cancellation date. Customers that cancel the primary local exchange line will have the entire account disconnected, including any secondary line and all associated features. In the event the Customer executes a term commitment agreement with the Company, the Customer must cancel service and terminate the agreement in accordance with the agreement terms.

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# 2.12 Cancellation of Service/Termination Liability

If a Customer cancels a Service Order or terminates services before the completion of the term for any reason whatsoever other than a service interruption (as defined in Section 2.9.1 above), the Customer agrees to pay to the applicable Company termination liability charges, as defined below. These charges shall become due as of the effective date of the cancellation or termination and be payable within the period, set forth in Section 2.5.2.

# 2.12.1 Termination Liability

The Customer may cancel service without termination liability at the end of the term of the agreement by providing written notice at least 30 days prior to the end of the term of the intent to do so. The Customer's termination liability for cancellation of service prior to the end of the initial or any renewal term shall be equal to:

- A. all unpaid nonrecurring charges reasonably expended by the Company to establish service to the Customer; plus
- **B.** any disconnection, early cancellation or termination charges reasonably incurred and paid to third parties by the Company on behalf of the Customer; plus
- C. 90% of the Monthly Recurring Charge for the service under the term agreement, multiplied by the number of lines, multiplied by the months remaining in the term agreement.

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# 2.13 Transfers and Assignments

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties:

- 2.13.1 to any subsidiary, parent company or affiliate of the Company; or
- 2.13.2 pursuant to any sale or transfer of substantially all the assets of the Company; or
- **2.13.3** pursuant to any financing, merger or reorganization of the Company. Issued: Effective: .

## 2.14 Customer Liability for Unauthorized Use of the Network

Unauthorized use of the network occurs when a person or entity that does not have actual, apparent, or implied authority to use the network, obtains Company services provided under this tariff.

#### 2.14.1 Customer Liability for Fraud and Unauthorized Use of the Network

- A. The Customer is liable for the unauthorized use of the network obtained through the fraudulent use of a Company calling card, if such a card is offered by the Company, or an accepted credit card, provided that the unauthorized use occurs before the Company has been notified.
- B. A Company calling card is a telephone calling card issued by the Company at Customer request, which enables the Customer or user(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer account. An accepted credit card is any credit card that a cardholder has requested or applied for and received, or has signed, used, or authorized another person to use to obtain credit. Any credit card issued as a renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.
- C. The Customer must give the Company written or oral notice that an unauthorized use of a Company calling card or an accepted credit card has occurred or may occur as a result of loss, and/or theft.
- D. The Customer is responsible for payment of all charges for calling card services furnished to the Customer or to users authorized by the Customer to use service provided under this tariff, unless due to the negligence of the Company. This responsibility is not changed due to any use, misuse, or abuse of the Customer's service or Customer-provided equipment by third parties, Customer employees, or the public. The liability of the Customer for unauthorized use of the Network by credit card fraud will not exceed the lesser of fifty dollars (\$50.00) or the amount of money, property, labor, or services obtained by the unauthorized user before notification to the Company.

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#### 2.15 Notices and Communications

- **2.15.1** The Customer shall designate on the Service Order an address to which the Company shall mail or deliver all notices and other communications, except that the Customer may also designate a separate address to which Company bills for service shall be mailed.
- 2.15.2 The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address on each bill for service to which the Customer shall mail payment on that bill.
- 2.15.3 Except as otherwise stated in this tariff, all notices or other communications required to be given pursuant to this tariff will be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following placement of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.
- **2.15.4** The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

### 2.16 Taxes, Fees and Surcharges

The Company reserves the right to bill any and all applicable taxes, fees and surcharges in addition to normal rates and charges for services provided to the Customer. Taxes and fees include, but are not limited to: Federal Excise Tax, State Sales Tax, Municipal Tax, and Gross Receipts Tax. Unless otherwise specified in this tariff, such taxes, fees and surcharges are in addition to rates as quoted in this tariff and will be itemized separately on Customer invoices.

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## 2.16 Taxes, Fees and Surcharges, (Cont'd.)

## 2.16.1 Arizona Universal Service Fund (AUSF)

In addition to all other taxes and fees that are listed herein or passed through in the normal course of business (e.g. sales tax), the Company shall also add an amount to be collected to each bill for recovery of the Arizona Universal Service Fund (AUSF). Towards the ultimate goal that basic service be available and affordable to all citizens of the state, the Arizona Corporation Commission has created support mechanisms to assist in the provision of such service in high-cost areas. Pursuant to Arizona Administrative Code, R14-2, Article 12, the Rule directs that the surcharge will be levied on all telecommunications service purchased by end-users.

The Arizona Universal Service Fund (AUSF) surcharge will be the amount set forth in the Arizona Administrative Code, R14-2, Article 12. The percentage and amounts set forth will be subject to periodic adjustment by the Company.

#### 2.17 Miscellaneous Provisions

## 2.17.1 Telephone Number Changes

Whenever any Customer telephone number is changed after a directory is published, the Company shall intercept all calls to the former number for up to one hundred and twenty (120) days and give the calling party the new number provided existing central office equipment will permit, and the Customer so desires.

When service in an existing location is continued for a new Customer, the existing telephone number may be retained by the new Customer only if the former Customer consents in writing, and if all charges against the account are paid or assumed by the new Customer.

# 2.17.2 Maintenance and Operations Records

Records of various tests and inspections, to include non-routine corrective maintenance actions or monthly traffic analysis summaries for network administration, necessary for the purposes of the Company or to fulfill the requirements of Commission rules shall be kept on file in the office of the Company as required under Commission rules.

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# **SECTION 3.0 - SERVICE AREAS**

# 3.1 Exchange Service Areas

Local exchange	services are	provided,	subject to	availability	of facilities	and equipm	ient, in areas
currently served	i by the follo	wing Incu	mbent LE0	Cs:			

1) Qwest Communications, Inc.

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# 4.1 Service Order and Change Charges

#### 4.1.1 General

Nonrecurring charges apply to processing Service Orders for new service and for changes in service.

New Installation Charge - applies to requests for initial connection or establishment of telephone service to the Company. This charge applies to each line installed.

Service Order Change Charge - applies to work associated with Customer-requested changes to existing services, including adding or deleting line features, directory listing changes or additions and billing or contact information changes to Customer accounts. One Service Order Change Charge applies for each change order requested by the Customer. If multiple changes are requested by the Customer and occur on the same order, only one charge applies.

Move Charge - applies when a Customer requests a move or change in physical location of each line. This charge applies whether a Customer changes a telephone number or not. In addition, if the Customer requests a telephone number change, a separate charge may apply.

Telephone Number Change Charge - applies to each Customer-initiated change in telephone number.

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# 4.1 Service Order and Change Charges, (Cont'd.)

### 4.1.2 Maximum Rates

New Installation Charge, per line: \$ 90.00 Service Order Change Charge, per order: \$ 60.00

Move Charge, per request: \$ 90.00

Telephone Number Change Charge, per request: \$ 60.00

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### 4.2 Restoral Charge

A restoral charge applies each time a service is reconnected after suspension or termination for nonpayment but before cancellation of the service, as deemed in Section 1 of this Tariff.

Maximum Restoration, per line: \$ 35.00

## 4.3 Premises Visit Charge

Premises Visit charges apply when the installation of network access facilities or trouble resolution require a visit to the Customer's premises. This charge applies in addition to the Technician Dispatch Charge.

Maximum Premises Visit Charge, per visit \$50.00

Maximum Premises Work Charge:

Initial 30 minutes \$120.00 Each Additional 15 minutes \$60.00

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# 4.4 Carrier Presubscription

#### 4.4.1 General

Carrier Presubscription is a procedure whereby a Customer designates to the Company the carrier that the Customer wishes to be the carrier of choice for intraLATA and interLATA toll calls. Such calls are automatically directed to the designated carrier, without the need to use carrier access codes or additional dialing to direct the call to the designated carrier. Presubscription does not prevent a Customer who has presubscribed to an IntraLATA or InterLATA toll carrier from using carrier access codes or additional dialing to direct calls to an alternative long distance carrier on a per call basis.

**4.4.2 Presubscription Options** - Customers may select the same carrier or separate carriers for intraLATA and interLATA long distance. The following options for long distance

Presubscription are available:

**Option A:** Customer selects the Company as the presubscribed carrier for IntraLATA and InterLATA toll calls subject to presubscription.

**Option B:** Customer may select the Company as the presubscribed carrier for IntraLATA calls subject to presubscription and some other carrier as the presubscribed carrier for interLATA toll calls subject to presubscription.

**Option C:** Customer may select a carrier other than the Company for intraLATA toll calls subject to presubscription and the Company for interLATA toll calls subject to presubscription.

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### 4.4 Carrier Presubscription, (Cont = d.)

#### 4.4.2 Presubscription Options, (Cont = d.)

**Option D:** Customer may select the carrier other than the Company for both intraLATA and interLATA toll calls subject to presubscription

**Option E:** Customer may select two different carriers, neither being the Company for intraLATA and interLATA toll calls. One carrier to be the Customers primary intraLATA interexchange carrier. The other carrier to be the Customer = s primary interLATA interexchange carrier.

**Option F:** Customer may select a carrier other than the Company for no presubscribed carrier for intraLATA toll calls subject to presubscription or which will require the Customer to dial a carrier access code to route all intraLATA toll calls to the carrier of choice for each call.

#### 4.4.3 Rules and Regulations

Customers of record will retain their primary interexchange carrier(s) until they request that their dialing arrangements be changed. Customers of record or new Customers may select either Options A, B, C, D, E or F for intraLATA Presubscription. Customers may change their selected Option and/or presubscribed toll carrier at any time subject to charges specified in 4.4.5 below:

Issued:	Effective:

#### 4.4 Carrier Presubscription, (Cont = d.)

#### 4.4.4 Presubscription Procedures

A new Customer will be asked to select intraLATA and interLATA toll carriers at the time the Customer places an order to establish local exchange service with the Company. The Company will process the Customer's order for service. All new Customers' initial requests for intraLATA toll service presubscription shall be provided free of charge. If a new Customer is unable to make selection at the time the new Customer places an order to establish local exchange service, the Company will read a random listing of all available intraLATA and interLATA carriers to aid the Customer in selection. If selection is still not possible, the Company will inform the Customer that he/she will be given 90 calendar days in which to inform the Company of his/her choice for primary toll carrier(s) free of charge. Until the Customer informs the Company of his/her choice of primary toll carrier, the Customer will not have access to long distance services on a presubscribed basis, but rather will be required to dial a carrier access code to route all toll calls to the carrier(s) of choice.

Customers who inform the Company of a choice for toll carrier presubscription within the 90 day period will not be assessed a service charge for the initial Customer request. Customers of record may initiate a intraLATA or interLATA presubscription change at any time, subject to the charges specified in 4.4.5 below. If a Customer of record inquires of the Company of the carriers available for toll presubscription, the Company will read a random listing of all available intraLATA carriers to aid the Customer in selection.

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# 4.4 Carrier Presubscription, (Cont = d.)

#### 4.4.5 Presubscription Charges

#### A. Application of Charges

After a Customer's initial selection for a presubscribed toll carrier and as detailed in Paragraph 4.4.4 above, for any change thereafter, an Presubscription Change Charge, as set for the below will apply. Customers who request a change in intraLATA and interLATA carriers with the same order will be assessed a single charge per line.

#### **B.** Maximum Nonrecurring Charges

Per business or residence line, trunk, or port

Initial Line, or Trunk or Port \$10.00 Additional Line, Trunk or Port \$10.00

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# 4.5 Public Telephone Surcharge

In order to recover Company expenses to comply with the FCC = s pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all intrastate calls that originate from any pay telephone used to access Company provided services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with service, applies for the use of the instrument used to access Company provided service and is unrelated to the service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (e.g., using the A#@ symbol). The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

Maximum Rate Per Call: \$0.50

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#### SECTION 5 - LOCAL EXCHANGE SERVICE

#### 5.1 General

Local exchange service is offered to Customers on a presubscription basis from equal access originating end offices only. Unless otherwise specified, the minimum term is one (1) month. Rates for service may vary by call type and/or term commitment. Usage rates, per call charges and monthly fees may apply. In addition, applicable Service Order and other nonrecurring charges may apply. Call timing is defined in the description for each service. Service is available 24 hours a day, 7 days a week. Service is available where technically feasible and where facilities permit.

## 5.1.1 Application of Business and Residential Rates

- A. The determination as to whether telephone service should be classified as Business or Residential is based on the character of the use to be made of the service. Service is classified as Business service where the use is primarily or substantially of a business, professional, institutional, or otherwise occupational nature. Where the business use, if any, is incidental and where the major use is of a personal or domestic nature at the person's dwelling, service is classified as Residential service.
- **B.** Business rates apply at the following locations, among others:
  - 1. In offices, stores and factories, and in quarters occupied by clubs, lodges, fraternal societies, schools, colleges, libraries, hospitals, and other business establishments.
  - 2. In residence locations where the place of residence is in the immediate proximity to a place of business and it is evident that the telephone in the residence is or will be used for business purposes, and in residence locations where an extension is located at a place where business rates would apply.
  - 3. In the residence of a practicing physician, dentist, veterinary, surgeon, or other medical practitioner who has no service at business rates at another location.
  - 4. In any residence location where there is substantial business use of the service and the customer has no service at business rates.

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### 5.1 General, (Cont'd.)

# 5.1.1 Application of Business and Residential Rates, (Cont'd.)

- **C.** Residence rates apply at the following locations, among others:
  - 1. In private residences; in the residential portion of hotels, apartment houses, boarding houses, churches, or institutions when the use of the service is confined to the domestic use of the Customer and listings of a business nature are not furnished.
  - 2. In the residence of a practicing physician, dentist, veterinarian, surgeon, or other medical practitioner provided that such residence is not a part of an office building and provided the Customer has service charged for at business rates another location.

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#### 5.1 General, (Cont'd.)

#### 5.1.2 Charges Based on Duration of Use

Where charges for a service are specified based on the duration of use, such as the duration of a telephone call, the following rules apply:

- A. Calls are measured in durational increments identified for each service. All calls that are fractions of a measurement increment are rounded-up to the next whole unit.
- B. Timing on completed calls begins when the call is answered by the called party. Answering is determined by hardware answer supervision in all cases where this signaling is provided by the terminating local carrier and any intermediate carrier(s). Timing for operator service person-to-person calls start with completion of the connection to the person called or an acceptable substitute, or to the PBX station called.
- C. Timing terminates on all calls when the calling party hangs up or the Company network receives an off-hook signal from the terminating carrier.
- **D.** Calls originating in one time period and terminating in another will be billed in proportion to the rates in effect during different segments of the call.

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Issued: Effective:

#### 5.1 General, (Cont'd.)

#### 5.1.3 Call Timing for Usage Sensitive Services

Where charges for a service are specified based on the duration of use, such as the duration of a telephone call, the following rules apply:

- A. Calls are measured in durational increments identified for each service. All calls which are fractions of a measurement increment are rounded-up to the next whole unit.
- **B.** Timing on completed calls begins when the call is answered by the called party. Answering is determined by hardware answer supervision in all cases where this signaling is provided by the terminating local carrier and any intermediate carrier(s).
- C. Timing terminates on all calls when the calling party hangs up or the Company's network receives an off-hook signal from the terminating carrier.

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### 5.1 General, (Cont'd.)

#### 5.1.4 Service Terms and Conditions

Local exchange service provides a Customer with a telephonic connection to, and a unique telephone number on, the Company switching network that enables the Customer to:

- a) receive calls from other stations on the public switched telephone network;
- b) access the Company Local Calling Services and other Services as set forth in this tariff:
- c) access interexchange calling services of the Company and of other carriers;
- d) access (at no additional charge) to Company operators and business office for service related assistance:
- e) access toll-free telecommunications services such as 800 NPA; and access toll-free emergency services by dialing 0 or 9-1-1 (where available);
- f) access relay services for the hearing and/or speech impaired.

Local exchange service cannot be used to originate calls to caller-paid information services (e.g., 900, 976) provided by other companies. Calls to those numbers and other numbers used for caller-paid information services will be blocked by the Company switch. Each Basic Local Exchange Service corresponds to one or more telephonic communications channels that can be used to place or receive one call at a time.

Individual line local exchange service is comprised of exchange access lines defined as follows:

Exchange Access Line – The service central office line equipment and all the Company plant facilities up to the demarcation point. These facilities are Company provided and maintained and provide access to and from the telecommunications network for message toll service and for local calling appropriate to the tariffed use offering selected by the Customer.

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## **5.2 Local Exchange Services**

Recurring charges for are billed monthly in advance. Nonrecurring charges for usage and installation or rearrangement of service, as applicable, are billed on the next month's bill.

A one-time set up fee per account may apply.

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# 5.2 Local Exchange Services, (Cont'd.)

#### 5.2.1 Standard Flat Rate Service

Standard Flat Rate Service provides a Customer with analog, voice-grade telephonic communications channels that can be used to place or receive one call at a time. Lines are provided for the connection of Customer-provided wiring, telephone, facsimile machines or other station equipment. Local exchange service lines and trunks are provided on a single party (individual) basis only. No multi-party lines are provided.

Customers receive unlimited calling within their local calling area. No measured or message rate usage charges apply to calls placed to or received from areas within the local calling area.

A nonrecurring installation charge applies as listed in Section 4.1.2.

# B. Maximum Monthly Recurring Charges

Monthly Recurring <u>Charge</u>

Initial Line:

\$70.00

Additional line, each:

\$70.00

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#### SECTION 6 – SUPPLEMENTAL SERVICES

# **6.1 Operator Service**

#### 6.1.1 General

Company operator services, available to presubscribed Customers, are accessible on a twenty-four (24) hour per day seven (7) days per week basis. In addition to the per call service charge, usage rates apply. The types of calls handled are as follows:

Customer Dialed Calling/Credit Card Call – This charge applies in addition to usage charges for station to station calls billed to an authorized Calling Card or Commercial Credit Card. The Customer must dial the destination telephone number where the capability exists for the Customer to do so. A separate rate applies in the event operator assistance is requested for entering the Customer's card number for billing purposes.

Operator Dialed Calling/Credit Card Call – This charge applies in addition to usage charges for station to station calls billed to an authorized telephone Calling Card or Commercial Credit Card and the operator dials the destination telephone number at the request of the Customer.

Operator Station – These charges apply in addition to usage charges for non-Person-to-Person calls placed using the assistance of a Company operator and billed Collect, to Third Party, or via some method other than a Calling Card or Commercial Credit Card.

Person-to-Person – This charge applies in addition to usage charges for calls placed with the assistance of a Company operator to a particular party at the destination number. This charge applies regardless of billing method, including but not limited to billing to a Calling Card, Commercial Credit Card, Collect or to a Third Party. Charges do not apply unless the specified party or an acceptable substitute is available.

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### SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)

# 6.1 Operator Service, (Cont'd.)

#### 6.1.2 Maximum Rates

#### A. Usage Charges

Usage charges for operator assisted calls are those usage charges that would normally apply to the calling party's service.

## **B. Maximum Per Call Service Charges**

Customer Dialed Calling Card	\$ 6.00
Operator Assisted Station-to-Station	\$ 8.00
Operator Assisted Person-to-Person	\$12.00

# **6.2 Location Surcharge**

At the option of the Subscriber, a per-call Location Surcharge may apply for the use of the Subscriber's telecommunications facilities and equipment, unless the Subscriber otherwise collects a surcharge directly from the end user.

#### 6.2.1 Maximum Rate

Maximum Subscriber Surcharge: up to \$ 3.00

Issued: Effective:

#### SECTION 6 - SUPPLEMENTAL SERVICES, (CONT'D.)

#### 6.3 Busy Line Verification and Interrupt Service

Upon request of a calling party the Company will verify a busy condition on a designated local service line. The operator will determine if the line is clear or in use and report to the calling party. At the request of the Customer, the operator will interrupt the call on the busy line. Emergency Interruption is only permitted in cases where the calling party indicates an emergency exists and requests interruption.

A Verification Charge will apply when:

- a. The operator verifies that the line is busy with a call in progress, or
- b. The operator verifies that the line is available for incoming calls.

Both a Verification Charge and an Emergency Interrupt Charge will apply when the operator verifies that a called number is busy with a call in progress and the Customer requests interruption. The operator will interrupt the call advising the called party of the name of the calling party and the called party will determine whether to accept the interrupt call. Charges will apply whether or not the called party accepts the interruption.

No charge will apply when the calling party advises that the call is to or from an official public emergency agency. Busy Verification and Emergency Interrupt Service is furnished where and to the extent that facilities permit.

The Customer shall identify and save the Company harmless against all claims that may arise from either party to the interrupted call or any person.

#### 6.3.1 Maximum Rates

Busy Verification Charge, each request: \$ 6.00 Emergency Interrupt Charge, each request: \$12.00

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#### **SECTION 7 – TOLL SERVICES**

#### 7.1 Direct Dial Service

Direct Dial Service rates apply when the Customer dials the telephone number without the assistance of an operator and the call is billed to the calling number.

# 7.1.1 Maximum Rates and Charges

# A. Maximum Per Minute Usage Rate

All Times of Day \$0.50

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#### SECTION 8 - SPECIAL ARRANGEMENTS

#### 8.1 Non-Routine Installation and/or Maintenance

At the Customer's request, installation and/or maintenance may be performed outside Company regular business hours, or (in sole discretion of the Company and subject to any conditions it may impose) in hazardous locations. In such cases, charges based on the cost of labor, material, and other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

#### 8.2 Individual Case Basis (ICB) Arrangements

Rates for ICB arrangements will be developed on a case-by-case basis in response to a bona fide request from a Customer or prospective Customer for service which vary from tariffed arrangements. Rates quoted in response to such requests may be different for tariffed service than those specified for such service in the Current Price List. ICB rates will be offered to Customers in writing and will be made available to similarly situated Customers.

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# **SECTION 9 – PROMOTIONAL OFFERINGS**

### 9.1 Special Promotions

The Company may, from time to time, offer services in this Tariff at special promotional rates and/or terms. Such promotional arrangements shall be filed with the Commission when so required. All rates and terms contained in this Tariff shall continue to apply unless specifically addressed in the promotional agreements.

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# **SECTION 10 – CURRENT PRICE LIST**

# 10.1 Service Charges and Surcharges

# 10.1.1 Service Order and Change Charges

	<u>Business</u>	<u>Residential</u>
New Installation Charge, per line:	\$42.50	\$27.50
Service Order Change Charge, per order:	\$27.50	\$10.00
Move Charge, per request:	\$42.50	\$27.50

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Effective:

### **SECTION 10 - CURRENT PRICE LIST**

# 10.1 Service Charges and Surcharges, (Cont'd.)

# 10.1.2 Restoral Charge

	<u>Business</u>	Residentia	
Restoration, per line:	\$16.00	\$16.00	

# 10.1.3 Premises Visit Charge

Premises Visit Charge, per vis	Business it \$25.00	Residential \$25.00
Premises Work Charge: Initial 30 minutes	\$60.00	\$60.00
Each Additional 15 minutes	\$30.00	\$30.00

# 10.1.4 Carrier Presubscription

Per business or residence line, trunk, or port	<u>Business</u>	Residential
Initial Line, or Trunk or Port	\$5.00	\$5.00
Additional Line, Trunk or Port	\$5.00	\$5.00

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# **SECTION 10 - CURRENT PRICE LIST, (CONT'D.)**

10.1 Service Charges and Surcharges, (Cont'd.)

10.1.5 Public Telephone Surcharge

Rate Per Call: \$0.50

10.1.6 Return Check Charge

Per Check Returned: \$25.00

**10.2 Local Exchange Services** 

10.2.1 Local Exchange Term Services

A. Standard Flat Rate Service

1. Monthly Recurring Charge, Per Line

BusinessResidentialInitial Line:\$30.40\$13.18

Additional line, each: \$30.40 \$10.00

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#### **SECTION 10 - CURRENT PRICE LIST, (CONT'D.)**

## 10.3 Supplemental Services

#### 10.3.1 Operator Services

## A. Usage Charges

Usage charges for local and intraLATA operator assisted calls are those usage charges that would normally apply to the calling party's service.

### **B. Per Call Service Charges**

Customer Dialed Calling Card or Credit Card \$1.50

Operator Dialed Calling or Credit Card \$2.50

Operator Station Collect \$2.30

Person-to-Person Collect \$4.50

Third Party Operator Station \$2.30

Third Party Person-to-Person \$4.50

Person-to-Person \$4.50

Operator Station \$3.50

Operator Dialed Surcharge \$2.00

Location Surcharge\* \$1.00

### C. Pay Telephone Surcharge

Rate per Call \$0.45

This charge is remitted to the aggregator except when aggregator is collecting a surcharge.

#### 10.3.2 Busy Line Verification and Interrupt Service

- A. Busy Line Verification, Per Request \$3.00
- B. Emergency Interrupt, Per Request \$6.00

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# **SECTION 10 - CURRENT PRICE LIST, (CONT'D.)**

#### 10.4 Direct Dial Service

Direct Dial Service rates apply when the Customer dials the telephone number without the assistance of an operator and the call is billed to the calling number.

# 10.4.1 Per Minute Usage Rate

All Times of Day \$0.25

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# **ATTACHMENT C**

Financial Information

#### STATE OF ARIZONA

#### ARIZONA CORPORATION COMMISSION

Net Talk.com, Inc. Application and Petition	)	
For Certification of Convenience	)	Docket No.
And necessity to provide Intrastate	)	
Telecommunications Service in Arizona	)	

# REQUEST FOR CONFIDENTIAL TREATMENT OF FINANCIAL INFORMATION

Applicant ("Net Talk.com, Inc") Respectfully requests the Arizona Corporation Commission ("Commission") for confidential treatment of the Applicant's financial information requested by the Commission in the application and petition for certification of convenience and necessity to provide intrastate telecommunication services in Arizona. Applicant request the confidential treatment of all financial information including Applicant's balance sheets, income statements, audit report, earning balance, and all related notes to the financial statements and information, which is required for the application.

Applicant requests for confidential treatment of this material because it contains critical, commercially sensitive and competitively significant data. For this reason, Applicant respectfully requests the Commission to grant this request for confidential treatment of the Applicant's financial information.